# INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

DOST Trunkline: 837-2071 local 2220 / 2221

/-1-121 GF

Supplier:	LABTRADERS, INC.		P.O. No.:	GF-E-12	2-2017	
Address:	s: #89 Jasmin St., Roxas District,		Date:	May 18, 2017		
	Quezon City	<b>/</b>	Mode of Procurement:	Public Biddin	g	
(4)			Resolution No.	PB-2017-001		
PO-08-5			PR # 10-2017-0014	ASC#	003-2017	
Gentlemen:						
			o the terms and conditions co			
Place of De	•	Metrology Bldg. (not lat	er than 3:00 P.M.)	Delivery Term:	90 calenda	r days
Date of Deli				Payment Term:	11-14-04	
Stock No.	Unit	Des	cription	Quantity	Unit Cost	Amount
1	lot	SET OF WEIGHTS		1	7,478,000.00	7,478,000.00
	set	OIML Class E1 Weights (32 pieces per set)	, 1mg to 50kg	2		
		Catalog # : 9.XNHP-840 9.MBHR-260	/ 9.MBHR-250 /			
		Brand : Hafner				j
		Origin : Germany				
		*2 sets Catalog # : 9.XN	IHP-840			
		Type: set compositio	ns			
		Material/type: polygo				,
		Retention: Clean Roo				
		Nominal value: 1 mg	-= 10 kg			
		Number: 29				
		Total contents: 21111				
		*4 pcs. Catalog # : 9.ME				1
		Type: knob weight so Material/type: special				
		Version: highly polis				
			neu om Case Removable Inserts	,		
		Nominal value: 20 kg		<b>'</b>		
İ		Tolerance: 10 mg				
		*2 pcs. Catalog # : 9.MI	BHR-260			
		Type: knob weight so				l
Page 1 of	6 pages	Material/Type: specia				
(Total Amo	unt in Words					
In case	of failure to	make the full delivery within	n the time specified above, a	penalty of one-ter	ith (1/10) of one perc	cent for every
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Conforme:						
	(Signature over printed name)					
		(Date)		•	<b>.</b> .	
Requisition	ning Office/D		le:	Amount	\$ 1,478, W	<i></i>
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						PO form/PPS/mel

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

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Address   Regulation   Address			DOST	Trunkline: 837-2071 local 22	20 / 2221	·	
Quezon City	Supplier:	LABTRADERS, INC. P.O. No.:			GF-E-122-2017		
Resolution No PB-2017-001  PR #   10-2017-0014	Address:	ss: #89 Jasmin St., Roxas District,		Date:	May 18, 2017	,	
PR #   10-2017-0014   ASC #   003-2017		Quezon City	<b>,</b>	Mode of Procurement:	Public Biddii	ng	
Confirment				Resolution No.	PB-2017-001	<del>-</del>	
Please furnish this office the following articles to the terms and conditions contained herein:    Paice of Delivery:   Metrology Bidg. (not fater than 3:00 P.M.)   Delivery Term:   Payment	PO-08-5			PR # 10-2017-0014	ASC#	003-2017	
Place of Delivery.  Stock No.  Unit  Description  TOTAL CARRIED FORWARD Version: highly polished Retention: Clean Room Case Removable Inserts Nominal value: 50 kg Tolerance: 25 mg O/ML Class E2 weights (6 pieces) Model / Catalog #: 8.MEHM-220 / 8.MEHM-250 / 8.MEHM-260 Brand: Hafner Origin: Germany **2 pcs. Catalog #: 8.MEHM-20 Retention: box made of Mahogany wood Nominal value: 2 kg Tolerance: 30mg **2 pcs. Catalog #: 8.MEHM-250 Retention: box made of Mahogany wood Nominal value: 20 kg Tolerance in **1-mg: 3,0 **2 pcs. Catalog #: 8.MEHM-250 Retention: box made of Mahogany wood Nominal value: 20 kg Tolerance: 80mg **2 pcs. Catalog #: 8.MEHM-250 Retention: box made of Mahogany wood Nominal value: 50 kg Tolerance: 80mg **OlML Class F1 weights (15 pieces) Model / Catalog #: 7.KEHM-220 / 7.KEHM-250 / 7.KEHM-260 / 5.NETO-410 / 7.KEHM-250 Brand: Hafner Origin: Germany  Page 2 of 6 pages (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every Very Truly yours,  Conforme:  (Signature over printed name) (Date)  Requisitioning Office/Dept.  Funds Available:  Amount ALOBS No.  **THIND TOTAL CARRIED FORWARD Payment Term: Quantity  Unit Cost Amount 7,478,000.00  **Total Cannity **Total Amount (1,478,00.0)  Amount ALOBS No.  **Total Cannity **Total Can	Gentlemen:						
Payment Term:   Payment Term:   Payment Term:     Payment Term:			······································	***************************************			
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TOTAL CARRIED FORWARD   7,478,000.00							,
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Tolerance: 25 mg OlML Class E2 weights (6 pieces) Model / Catalog #: 8.MEHM-220 / 8.MEHM-250 / 8.MEHM-260 Brand : Hafner Origin : Germany *2 pcs. Catalog #: 8.MEHM-220 Retention: box made of Mahogany wood Nominal value: 2 kg Tolerance in *4-mg: 3.0 *2 pcs. Catalog #: 8.MEHM-250 Retention: box made of Mahogany wood Nominal value: 20 kg Tolerance: 30mg *2 pcs. Catalog #: 8.MEHM-260 Retention: box made of Mahogany wood Nominal value: 50 kg Tolerance: 80mg set OlML Class F1 weights (15 pieces) Model / Catalog #: 7.KEHM-220 / 7.KEHM-250 / 7.KEHM-260 / 5.NETO-410 / 7.KEHM-250 Brand : Hafner Origin : Germany  Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every  Very Truly yours,  Conforme:  (Signature over printed name)  (Date)  Requisitioning Office/Dept. Funds Available:  Amount ALOBS No.  **THTWWSV2**  ALOBS No.  **THTWWSV2**  AMOUNT ALOBS No.  **THTWWSV2**  **THTWWSV			Version: highly polishe	on: highly polished			7,478,000.00
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	Requisition	ing Office/De	ept. Funds Availab	le:	1	11,472,0	71,-
PO form/PPS/mel					ALOBS No.	201786051	2
PO form/PPS/mel	1						
	<u> </u>		<u> </u>				PO form/PPS/mel

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221

A-131 GF

Supplier:	LABTRADERS, INC.		P.O. No.:	GF-E-122-2017		
Address:	#89 Jasmin St., Roxas District,		Date:	May 18, 2017		
	Quezon Cit		Mode of Procurement:	Public Biddin	g	
(4)			Resolution No.	PB-2017-001		
PO-08-5			PR # 10-2017-0014	ASC#	003-2017	
Gentlemen:		<b> .</b>				
			to the terms and conditions co			
Place of De	•	Metrology Bldg. (not la	ter than 3:00 P.M.)	Delivery Term:	90 calend	lar days
Date of Deli	Unit	Do	scription	Payment Term: Quantity	Unit Cost	Amount
Stock No.	Ullit	<u> </u>	OTAL CARRIED FORWARD		Unit Cost	7,478,000.00
	set	*2 pcs. Catalog # : 7.KE Retention: box made Nominal value: 2 kg Tolerance: 10 mg *3 pcs. Catalog #: 7.KE Retention: box made Nominal value: 20 kg Tolerance: 100 mg *1 pc. Catalog #: 7.KEh Retention: box made Nominal value: 50 kg Tolerance: 250 mg *1 pc. Catalog #: 5. NE' Type: weight basket Nominal value: 40 kg 8 pcs. Catalog #: 7.KEh Retention: box made Nominal value: 20 kg Tolerance: 100 mg / OIML Class E2 weights Model / Catalog #: 8. 8.MEHM-260 Brand: Hafner	of mahogany wood  HM-250 of mahogany wood  M-260 of mahogany wood  TO-410 HM-250 e of mahogany wood	2		
Page 3 of	f nage	Origin : Germany				
	unt in Words	s)		_ L	<del> </del>	
,		·	in the time specified above, a	penalty of one-ten		rcent for every
Conforme:						
Comorme:						
	(Signa	ature over printed name) (Date)	<u> </u>		,	,
Requisition	ing Office/D		ole:	Amount	\$ 1,4 78.0	ນ. d∕
	•			ALOBS No.	20170101	2567
		<u> </u> -				
						PO form/PPS/mel

# INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

A-181 GF

		DOST	Frunkline: 837-2071 local 22	20 / 2221		
Supplier:	LABTRADERS, INC. P.O. No.:			GF-E-122-2017		
Address:	ress: #89 Jasmin St., Roxas District,		Date:	May 18, 2017		
	Quezon City		Mode of Procurement:	Public Bidding	3	
(4)			Resolution No.	PB-2017-001		
PO-08-5			PR # 10-2017-0014 ·	ASC#	003-2017	
Gentlemen:						
Please fu	ırnish this of	fice the following articles to	the terms and conditions co	ontained herein:		
Place of Del	ivery:	Metrology Bldg. (not late	er than 3:00 P.M.)	Delivery Term:	90 calenda	r days
Date of Deli	very:			Payment Term:		
Stock No.	Unit	Desc	cription	Quantity	Unit Cost	Amount
		TO	TAL CARRIED FORWARD			7,478,000.00
		*2 sets Catalog # : 8.XFh	IP-840			
		Type: set composition	s			
		Material/Type : polygo	nal sheet/nickelsilver/			
		stainless steel				
		Retention: clean room	plastic box			<u> </u>
		Nominal value: 1 mg -	· ·			
		Number: 29	_			
		Total contents: 21111,	11 g			·
		*4 pcs. Catalog #: 8.MEH	IM-250			
		Retention: box made of	of mahogany wood			
		Nominal value: 20 kg				
		Tolerance: 30 mg				
		*2 pcs. Catalog #: 8.MEH	IM-260			
	Retention: box made of mahogany wood					
		Nominal value: 50 kg	0 ,			
	İ	Tolerance: 80 mg				
i	set /	OIML Class F1 weights,	1 ma-50ka	2		
	•	-	HP-840 / 7.KEHM-250 /	_		
		7.KEHM-260				
ļ		Brand : Hafner				
Ì		Origin : Germany				
		*2 sets Catalog # : 7.XFI	HP-840			
		Type: set composition			•	
			nal sheet/nickelsilver/			
Page 4 of 6	, Dages	stainless steel				
	int in Words	<del> </del>		•		
		<u> </u>	the time specified above, a	penalty of one-tent	th (1/10) of one per	cent for every
			•	'	` ,	•
				Very Truly yours	<b>,</b>	i
İ				, ,,		
Conforme:						
	(Signal	ture over printed name)	<del></del>			
	, 5	,			1 1170	
		(Date)	<del>-</del>		1,412,0	0,—
Requisitioni	ng Office/De		);	Amount	(11/460	
•	-			ALOBS No.	MAHUSTI	2
					10-11-00-04	~
		1				PO form/PPS/mel
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# INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City

DOST Trunkline: 837-2071 local 2220 / 2221

A- 131 GF

Supplier	LABTRADERS, INC.		P.O. No.:	GF-E-122-2017		
Address:	#89 Jasmin St., Roxas District,		Date:	May 18, 2017		
	Quezon City		Mode of Procurement:	Public Bidding		
(4)	İ		Resolution No.	PB-2017-001		
PO-08-5			PR # 10-2017-0006	ASC#	003-2017	
Gentlemen:						
Please f	urnish this o	ffice the following articles	to the terms and conditions c	ontained herein:		
Place of De	elivery:	Metrology Bldg. (not la		Delivery Term:	90 calend	dar davs
Date of Del				Payment Term:		
Stock No.	Unit	Des	scription	Quantity	Unit Cost	Amount
		7	OTAL CARRIED FORWARD			7,478,000.00
		Retention: plastic bo	x			
i		Nominal value: 1 mg	·10kg			
		Number: 29	_			
		Total Contents: 2111	1.11 g			
		*4 pcs. Catalog # : 7.KE	EHM-250			
•		Retention: box made	of mahogany wood			
		Nominal value: 20 kg				
		Tolerance: 100 mg				
		*2 pcs. Catalog # : 7.KE	EHM-260			
		Retention: box made	of mahogany wood			
		Nominal value: 50 kg Tolerance: 250 mg				
		OIML Class M1 weights	s, 1mg - 50kg	2	,	
	1	<b>/</b> :	XFFP-840 / 5.BEGS-250 /			
		5.BEGS-260				
į		Brand: Hafner				
		Origin: Germany				
		*2 sets Catalog # : 5.XI	FP-840			
		Type: set composition				
			gonal sheet/nickelsilver/			
		stainless steel	<b>3</b>			
		Retention: Clear roo	m plastic box			
		Nominal value: 1 mg	=		-	
ł		Number: 29				
Page 5 of	, 6 pages	Total Contents: 2111	1.11 a			
	unt in Words		3		<u> </u>	- 1
In case	of failure to r	nake the full delivery withi	n the time specified above, a	penalty of one-te	nth (1/10) of one pe	ercent for every
		•			, , ,	•
		•		Very Truly you	rs,	
		1			•	
Conforme:						
ł						
	(Signa	iture over printed name)				
	( = 0-1-	• • • • • • • • • • • • • • • • • • • •				
1		(Date)			,	
Requisition	ing Office/De		ile:	Amount	( J.UX	? n ,-
· ·	•			ALOBS No.	24784055.	1
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İ						PO form/PPS/mei
<del></del>						- C MINE - S/III

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE DOST Compound, Gen. Santos Ave., Bicutan, Taguig City DOST Trunkline: 837-2071 local 2220 / 2221

A- 1-21 GF

Supplier:	LABTRADERS, INC.		P.O. No.:	GF-E-122	-2017	
Address:	s: #89 Jasmin St., Roxas District, Quezon City		Date:	May 18, 2017		
			Mode of Procurement:	Public Bidding		
(4)			Resolution No.	PB-2017-001		ļ
PO-08-5			PR # 10-2017-0014	ASC#	003-2017	
Gentlemen:						
			the terms and conditions co		***************************************	
Place of De		Metrology Bldg. (not lat	er than 3:00 P.M.)	Delivery Term:	90 calenda	ır days
Date of Deli	T			Payment Term:		
Stock No.	Unit		cription	Quantity	Unit Cost	Amount
		*4 pcs. Catalog # : 5.BE Type: block weight Materials/Type: stainl Retention: service cas Nominal value: 20 kg Tolerance: 1000 *2 pcs. Catalog # : 5.BE Type: block weight Materials/Type: stainles Retention: service case Nominal value: 50 kg Tolerance: 2500 mg ~With Certificate of Con ~Warranty: One (1) year service under normal	ess steel se GS-260 s steel aformity r on parts and one	Less: VAT EWT	,333,839.29 ,66,767.86	7,478,000.00 400,607.15 7,077,392.85
END 110EE		U/V				
END-USER		KIVEEN P. SUYCANO				
CHARGE T		General Fund-Project 4				
PREPAREL	) BY: 		EE C. DELUTA			
		POCHEEL I	EE C DELUTA		•	
		Administr	ative Officer V			
Page 6 of 6	; B pages	- Adminiation	V			
<del> </del>	unt in Words)	Seven million s	seventy seven thousand three	hundred ninety tw	o pesos & 85/100	
			the time specified above, a p	penalty of one-tenth	n (1/10) of one perd	cent for every
Conforme:	Wery rivil yours,  MARIA PATRICIA . AZANZA, Ph.D.  Director					
		(Date)	<del></del>		^	
Requisitioning Office/Dept. Funds Available: Amount 7,478, NV. W						N N
Traductioning white Dept.				ALOBS No.	201356057	
AURORA V. KIMURA SOLED			LEDAD S. REYES MY		Som Clot	پي
			Accountant IV	19		PO form/PPS/mel
						. C. C. C. C. C. C. C. C. C. C. C. C. C.